

From: Larry Visoski <[REDACTED]>

To: Je vacation <jeevacation@gmail.com>, Rich Kahn <[REDACTED]>

Subject: Fwd: iNVOICE heli

Date: Fri, 30 May 2014 18:18:46 +0000

Attachments: C07301FL_-_ITEMS.pdf

Inline-Images: image001.jpg

Jeffrey

Bell requires full payment before release of helicopter,
\$106,367.10

I was planning to have Rich negotiate invoice better once helicopter is completed., this will not allow my flight on Sunday to STT, but it maybe worth the effort to reduce this invoice.,

I'm doing engine runs now, and test flight tomorrow, if you agree, since I arrive back in palm bch at 7pm Saturday evening, I'd like to use Mr Hysinga's Bell 430 pilot Jim Abbott accomplish test flight tomorrow, he's an accomplished Bell 430 pilot. With 4000 hours of Bell430 time , if all is good, I'll fly the heli to St Thomas on Sunday.,

Annual high dollar items:

-Two new main wheels: \$20,000.00

-main rotor bolts \$19,000.00

-tail rotor pitch links \$9,900.00

Labor credit \$1547.00

Plus 5% discount on parts

\$3,202.10

Should we pay, or Rich negotiate better price?

Thx

Larry

Sent from my iPhone

Begin forwarded message:

From: "Burch, David (Edwards)" <[REDACTED]>

Date: May 22, 2014 at 11:31:41 AM EDT

To: Larry Visoski <[REDACTED]>

Cc: "Ali, Shariefa" <[REDACTED]>

Subject: iNVOICE

Good Morning Larry,

Still no update on the wheels, but, I am working many nerves in Fort Worth over this issue.

Attached is the invoice which includes all the parts and should be complete, barring any issues during track and balance. Our CFO is requesting payment prior to releasing the aircraft so if you could please send to your CFO at the earliest this will help to mitigate any further delays...

I have attached wire transfer instructions and if you have any further questions please feel free to contact me personally.

EFTA01155088

Kind regards,
David Burch, GM - ERSI



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